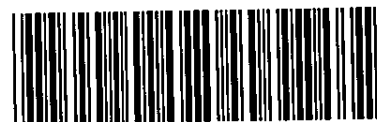


REGISTERED NUMBER: 05045610 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2008
FOR
CLARK AND HUGHES LIMITED

WEDNESDAY



A42 *AV4D35XR* 303
24/12/2008
COMPANIES HOUSE

CLARK AND HUGHES LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2008

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CLARK AND HUGHES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2008

DIRECTORS: R W Clark
Mrs L Clark

SECRETARY: R W Clark

REGISTERED OFFICE: 2 Ladds Lane
Maxey
Peterborough
Cambridgeshire
PE6 9HD

REGISTERED NUMBER: 05045610 (England and Wales)

ACCOUNTANTS: GreenStones Limited
9 Commerce Road
Lynchwood
Peterborough
Cambridgeshire
PE2 6LR

CLARK AND HUGHES LIMITED

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	177,008	177,251
CURRENT ASSETS			
Debtors		10,500	10,869
Cash at bank		12,005	52,438
		<u>22,505</u>	<u>63,307</u>
CREDITORS			
Amounts falling due within one year		<u>28,958</u>	<u>112,091</u>
NET CURRENT LIABILITIES		<u>(6,453)</u>	<u>(48,784)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		170,555	128,467
CREDITORS			
Amounts falling due after more than one year		<u>71,088</u>	<u>71,095</u>
NET ASSETS		<u><u>99,467</u></u>	<u><u>57,372</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>99,367</u>	<u>57,272</u>
SHAREHOLDERS' FUNDS		<u><u>99,467</u></u>	<u><u>57,372</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

CLARK AND HUGHES LIMITED

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on
.....20/12/08..... and were signed on its behalf by:



.....
Mrs L Clark - Director

The notes form part of these abbreviated accounts

CLARK AND HUGHES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2007 and 28 February 2008	<u>177,737</u>
DEPRECIATION	
At 1 March 2007	486
Charge for year	<u>243</u>
At 28 February 2008	<u>729</u>
NET BOOK VALUE	
At 28 February 2008	<u>177,008</u>
At 28 February 2007	<u>177,251</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
1,000	Ordinary	£1	<u>£ 1,000</u>	<u>£ 1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
100	Ordinary	£1	<u>£ 100</u>	<u>£ 100</u>